

Purchase Order Receipt Listing

Wednesday, July 15, 2015 10:03:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29109 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO29109	1		M7075T6B4.500X05. f 000		7/17/2015	7/15/2015	8.1666	\$121.37	0.0000	0	\$991.14
CAD	No		7075-T6 BAR 4.5" x f 5"		8.1666	DCUSER		\$991.14	0.0000	0	
			m132753								
	2		71401-45		7/17/2015	7/15/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality clause		1.0000	DCUSER		\$0.00	0.0000	0	
			m132753								

Total Received Quantity: 9.1666
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$991.14
Total Balance Due Quantity: 0.0000

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 ... Continued

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
***** TEL. 800-926-2600 *****
* WE STOCK STAINLESS STEEL
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

TOTAL 1 SKID GW. 252 LBS

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.
ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

Heat Number
1350002316

*** Chemical Analysis ***

TOTAL:

Wt LBS	PCS	Quantity	Tags	LBS
230	2	3.06 SFT	1	230

B I L L O F L A D I N G
1) Our order PEC-824476- 1 Your PO # 29109
ALUMINUM PLATE 7075-T651
5.00" THICK X 4.5000" X 49.0000"
Heat Number 1350002316
Tag No 433570

MTR

Ship Date 14 Jul 15 at 15:10 From PFW
No: PEC 944156
Ship Date 14 Jul 15 at 15:10 From PFW
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0-0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5G6
Tel: 905 669 9444 Fax: 905-738-9033
Ship To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

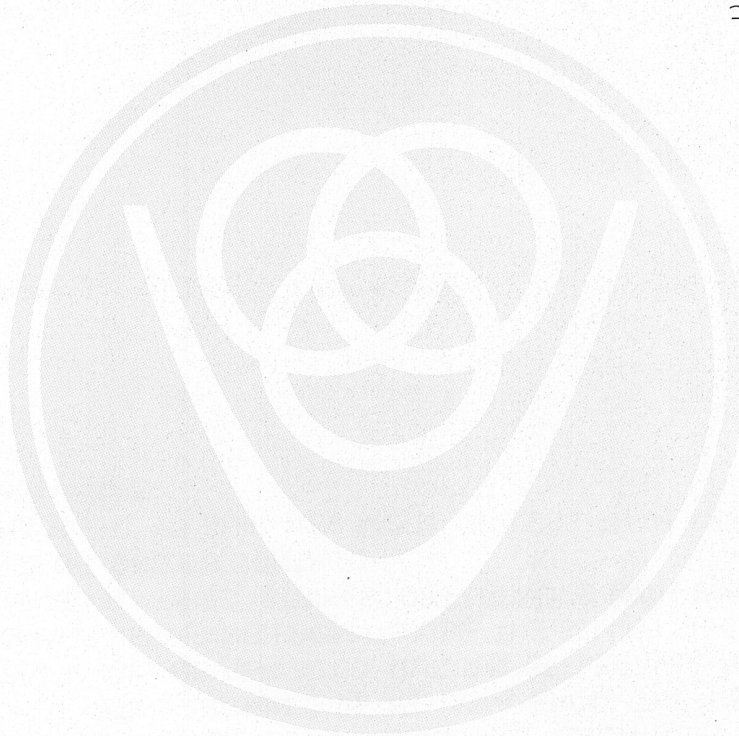
B I L L O F L A D I N G

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT  TRE
RAPPORT ES IMM DIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUM RO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

ALUMINIUM • LATON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINIUM • BRASS • COPPER • PLASTICS • STAINLESS

Page: 2 Last



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B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5G6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE (1)

Ship Date 14Jul15 at 15:10 From PFW
No: PEC 944156

L A D I N G

Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT TRE
RAPPORTES IMMDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 2 Last

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B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

L A D I N G

No: PEC 944156

Ship Date 14Jul15 at 15:10 From PFW

Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

Route 0 - 0 Manifest

Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

Ship From:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5G6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To:

(1)

DART AEROSPACE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29109
Purchase Order Date 7/13/2015
PO Print Date 7/13/2015
Page Number 1 of 2

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CANADA
Ship To : DART AEROSPACE LTD

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

905 669 9444

VENDOR'S TRUCK

Buyer
Customer POID
Customer Tax #
Terms
Currency
CAD
Net 30
FCA - (Free Carrier)

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1		M7075T6B4.500X05.000	7075-T6 BAR 4.5" x 5"	7/17/2015	Yes	8.17	\$151.59	\$1,238.00
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2pcs cut to 49"
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11
OR FROM PLATE QQ-A-250/12

2	71401-45	Procurement Quality clause	7/17/2015	No	1.00		\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification (as applicable)
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents


Note:

7/13/2015

8/5/2015

PURCHASE ORDER
Purchase Order ID PO29109

Purchase Order Date 7/13/2015
 PO Print Date 7/13/2015



DART
AEROSPACE
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Order From : VC-COP001
 THYSSENKRUPP MATERIALS CA LTD
 O/A VPK METAL-C/O T27540/PO BOX 4275,POSTAL "A"
 TORONTO, ON M5W 5V8
 CA

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Linda Lacelle	905 669 9444			VENDOR'S TRUCK	
Buyer	Customer POID	Terms	Currency	FOB	
	10127-2607	Net 30	CAD	FCA - (Free Carrier)	

Line Total: \$0.00
PO Total: \$1,238.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 7/13/2015

NO: PEC ST-824442

Q U O T A T I O N

Quoted By:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5G6
Tel: 905 669 9444 Fax: 905-738-9033

Quoted Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Quoted To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

FOB

Qtd 13Jul15 Qte Ref

Via

Ctc LINDA

Frt PREPAID
Tel 613-632-9577 Fax 613-632-1053

Slp STAN IVERS (905-532-1350)

=====

Q U O T A T I O N

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM PLATE 7075-T651

4.50" THICK X 6.6250" X 58.1870"

Part No USA CUT PC 7-10 DAYS A.R.O

MATERIAL

ENERGY & CAP SURCHG

735.00 25.00

1 PCS @ 735.0000 EA

2 PCS @ 619.0000 EA

232 LBS

173 LBS

2 ALUMINUM PLATE 7075-T651

5.00" THICK X 4.5000" X 49.0000"

Part No ** OFFERING 3-5 DAYS ****

MATERIAL

1,238.00

WILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

Price in effect at time of shipment.
Price based on receipt of total order.
All weights are theoretical.
All orders are subject to credit approval.

*** CUSTOMER PICK-UP HOURS ***
*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!!
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE
*VISIT OUR WEBSITE: www.copperandbrass.com

No: PEC ST-824442

Q U O T A T I O N

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Quoted To: (20115)

Quoted Ship To: (1)

DART AEROSPACE

DART AEROSPACE

QT No: PEC ST-824442

Q U O T A T I O N

Order Totals: 2 Items 405 LBS

Material Processing Freight Other Taxes ORDER AMT
1,973.00 259.74 2,257.74

Taxes: ONHSTS 259.74 0.00 0.00

13Jul15 09:32 S A L E S A C K N O W L E D G M E N T No: PEC ST-824476

Sold By: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ord 13Jul15 Due 14Jul15
Via VIM DELIVERY
PO/Rel 29109
Tel 613-632-9577 Fax 613-632-1053
Slp STAN IVERS (905-532-1350)
Con 96294
Frt PREPAID
Ttm NET 30 DAYS/NET 30 JOURS

S A L E S A C K N O W L E D G M E N T SO No PEC ST-824476
Test Certs: Chem Y Phys Y 1 original copies with Shipment, 1 with Invoice

1 ALUMINUM PLATE 7075-T651
5.00" THICK X 4.5000" X 49.0000"
MATERIAL
ENERGY & CAP SURCHG
2 PCS @ 619.0000 EA 25.0000 LOT 25.00
232 LBS

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.
ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **
*** TEL. 800-926-2600 ***

* WE STOCK STAINLESS STEEL!!!
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

**PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE
*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals: 1 Items 232 LBS
Material Processing Freight Other Taxes ORDER AMT
1,238.00 25.00 164.19 1,427.19
Taxes: ONHSTS 164.19


THYSSENKRUPP MATERIALS NA

ALUMINUM PLATE 7075-T651
5.00" THICK X 4.5000" X 49.0000"
PART NO.

Certificate of Mill Test Results

BL PEC-944156-001

14Jul15
Pg 1/2

Signed by: 

Aleris

Aleris Aluminum (Zhenjiang) Co., Ltd
No.1 Caijia Road, Jingkou Industrial Park, Zhenjiang, Jiangsu
212141, China

INSPECTION CERTIFICATE (EN 10204/3.1)

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Certificate No. : 2014050370
Customer : THYSSENKRUPP MATERIALS NA
THYSSENKRUPP MATERIALS NA, TORONTO, 2821 LANGSTAFF
ROAD, CONCORD, ONTARIO L4K 5C6, CA
Purchase Order No. : PEC-258564
Alloy : 7075
Batch No. : 1350002316
Dimensions : 5.0000x48.50x144.50 inch
Master standard : ASTM B 209; 2010/ Aleris Internal Revision1

TECHNOLOGICAL PROPERTIES

DAS

14

9-89

15/07/15

Mechanical properties:

Temper: T651

ASTM B 209; 2010/ Aleris Internal Revision1

Pl-No.	Spec.No.	Rp1.0	Rp0.2	Rm	AZ	Z	Rp/Rm
LT Min	-	-	37.5	52.0	2.0	-	-
Max	-	-	-	-	-	-	-
Act	1	1	51.2	67.5	10.9	-	-

Chemical Composition in %, Remainder Al

Alloy: 7075 Cast No.: ZJ77501-1-13-0122-1

Alloy Spec: ASTM B 209; 2010

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others each	Others total
Min	0.00	0.00	1.20	0.00	2.10	0.18	5.10	0.00	0.00
Max	0.40	0.50	2.00	0.30	2.90	0.28	6.10	0.20	0.05
Act	0.056	0.167	1.574	0.010	2.675	0.186	5.780	0.0294	0.0183

Other tests

DIMENSIONAL CONTROL: OK

SURFACE CONTROL: OK

MANUFACTURED IN THE PEOPLE'S REPUBLIC OF CHINA.

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER. WE CONFIRM, THAT QUALITY SYSTEM OF ALERIS ALUMINUM (ZHENJIANG) CO., LTD. IS IN ACCORDANCE WITH ISO 9001 IN THE RELEVANT VALID VERSION AND CERTIFICATED BY AN ACCREDITED 3RD PARTY.

Valid quality management system approvals see: www.aleris.com

Page 1 / 2

PO/Rd 29109
 We certify that this is a true copy of the report
 furnished by the producer of the metal, or data
 resulting from tests made in approved labs.

Aleris

Aleris Aluminum (Zhenjiang) Co., Ltd
 No.1 Caijia Road, Jingkou Industrial Park, Zhenjiang, Jiangsu
 212141, China

INSPECTION CERTIFICATE (EN 10204/3.1)

Page 2 / 2

Certificate No. : 2014050370
 Customer : THYSSENKRUPP MATERIALS NA
 THYSSENKRUPP MATERIALS NA, TORONTO, 2821 LANGSTAFF
 ROAD, CONCORD, ONTARIO L4K 5C6, CA
 Purchase Order No. : PEC-258564
 Alloy : 7075
 Batch No. : 1350002316
 Dimensions : 5.000x48.50x144.50 inch
 Master standard : ASTM B 209 : 2010 / Aleris Internal Revision1
 Quantity : 1
 Temper : T651

Quality Assurance, 2014.05.28
 Valid after signature

Xiaobo Bai

Xiaobo Bai

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HT075T6 DATE: 15/07/15

QUANTITY INSPECTED: 8

QUANTITY RECEIVED: 8

QUANTITY REJECTED: 0

THICKNESS ORDERED: 4.50 X 5.00

THICKNESS RECEIVED: 4.63 X 5.80

SHEET SIZE ORDERED: _____

SHEET SIZE RECEIVED: _____

PO / BATCH NO: 29169/M132753

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.					
RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 14 9-89

DATE: 15/07/15

SIGNED OFF BY: _____

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in